

Receiving Report

Date: 12-6-11Batch No: 122012Supplier: SabicDart P/O: 17165

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC6 Inspection OK 12/06/11 N/A _____
 Work Order _____ N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin:

Date 12-6-11

Location _____

Received/Costing

Initial SP

Purchase Order Receipt Listing

Munday, June 11, 2012 2:05:34 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO17165 Receipt Dates from 6/11/2012 to 6/11/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies.
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRR Qty/ MRR Reject Qty	Book Amt
PO17165 CAD	1 No	VC-GEP001 MDELRINR1.500 Inventory f 122042	f	6/13/2012 16.0000	6/11/2012 DESI02	16.0000 \$121.06	\$7.57 0.0000	0 0.0000	0 0	\$121.06

Total Received Quantity: 16.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$121.06
 Total Balance Due Quantity: 0.0000

3. GOODS TO BE RETURNED WITHOUT APPROVAL FROM SBAC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS.
2. RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZAION NUMBER CLEARLY MARKED ON ALL PACKAGES.

negative

Suppable weight: 17.28 lb

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SOUTH YORKSHIRE AEROSPACE LTD

HAWKSBURY ON KNAWSTON ROAD
1210 ABBRDURN STREET

HAWKESBURY ON STRETT
1270 ABBEDDON STREET
CANADA K6A 1K7

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0076-258-CTA-1

PHONE: (613)745-7043 FAX: (613)745-4291

PSI 85637 2750 TR000
RIB: QHQB232

1250 Old Innes Rd., Unit 519

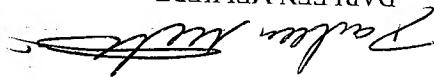
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A/C 14.05

xxx Haddins xxx

DARLEEN MELKER
INSIDE SALES REPRESENTATIVE

AUTHORIZED REPRESENTATIVE SIGNATURE



THIS IS TO CERTIFY THAT THE MATERIAL, FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

DESCRIPTION: ACETRON GP - BLACK - 1.500 DIA

QUANTITY: 16 FEET

SABIC POLYMERSHAPES LINE ITEM # 001

OUR SHIPPER NO: 002137

YOUR PURCHASE ORDER: P017165

DATE: JUNE 8, 2012

SOLD TO: DART AEROSPACE LTD

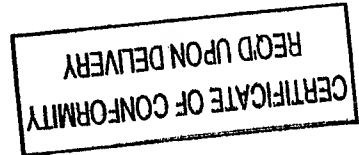
CERTIFICATE OF COMPLIANCE

The SABIC logo consists of the word "SABIC" in a bold, sans-serif font, with a stylized "I" that has a vertical line extending downwards from its middle. Below the main text is the word "Innovative" and above it is "Plastics™".

No substitution or deviation without consent.	Certificate of Conformity or Material Certificate	Change Date: 6/8/2012	Change Nbr: 1
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REFERENCE ONLY

REFERENCE ONLY



Line Nbr	Reference	Description	Mfg ID	Reg Date	Reg, Qty	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID	PO Total:
1	MDLERINR1.500	Inventroy	6/13/2012	16.00	F	Purolator ground	\$7.8300	\$125.28	ACETRON GP ACCEPTAL	MATERIAL: DELTRIN II ISOE OR ROUNDBAR COLOR: BLACK	Special Inst:

CANADA
HAWKESBURY, ON K6A 1K7
1270 ABERDEEN
DART AEROSPACE LTD
Ship To:

Contact Name	800 267 1575	Buyer	Chantal Laviole	FOB	Destination Collect
Vendor Phone	613 745 4291	Request Nbr	Terms	CAD	Currency
Vendor Fax	PO BOX 8722 STN A	Tax Resale Nbr	Net 30	Net 30	Net 30
Vendor Account Nbr	TORONTO, ON M5W 3C2				

SABIC POLYMERSHAPE
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
Order From : VC-GEP001
Page Number 1 of 1

Purchase Order Date 6/8/2012
Purchase Order Date 6/11/2012

Purchase Order ID PO17165

PO REPRINT

1270 Aberdeen Street	Hawkesbury, ON K6A 1K7	Fax: 613 632 1053
Dart Aerospace Ltd.		